Page

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Selection Criteria

Clie.Selection Slip.Transaction Dat Include: OTR Media Group, Inc. 2/1/2013 - 7/31/2013

ip.Transaction Dat 2/1/2013 - 7/31/2013

Time.Selection Include: ADB; GMK; JB; RDC; SS

Title	Amount	% Total	Time	% Total
Client: OTR Media Group, Inc.				
GMK				
Fees: Slip Value	96700.00	50.88%	193.40	40.98%
Fees: Billable	96700.00	50.88%	193.40	40.98%
Fees: Unbillable	0.00	0.00%	0.00	0.00%
Fees: Billed Slip Value	96700.00			
Fees: Profitability	0.00	0.00%		
Fees: % Gain	0.00%			
Fees: Overhead	0.00			
Fees: % Overhead	0.00%			
Fees: Estimated			193.40	
Fees: Variance			0.00	
Fees: % Variance			0.00%	
Costs: Slip Value	968.61	19.97%		
Costs: Billable	968.61	19.97%		
Costs: Unbillable	0.00	0.00%		
Costs: Billed Slip Value	968.61			
Costs: Profitability	0.00	0.00%		
Costs: % Gain	0.00%			
Total: Slip Value	97668.61	50.11%	193.40	40.98%
Total: Billable	97668.61	50.11%	193.40	40.98%
Total: Unbillable	0.00	0.00%	0.00	0.00%
Total: Billed Slip Value	97668.61			
Total: Profitability	0.00	0.00%		
Total: % Gain	0.00%			
Total: Overhead	0.00			
Total: % Overhead	0.00%			
Total: Estimated			193.40	
Total: Variance			0.00	
Total: % Variance			0.00%	
			0.007.0	
JB				
Fees: Slip Value	0.00	0.00%	0.00	0.00%
Fees: Billable	0.00	0.00%	0.00	0.00%
Fees: Unbillable	0.00	0.00%	0.00	0.00%
Fees: Billed Slip Value	0.00			
Fees: Profitability	0.00	0.00%		
Fees: % Gain	0.00%	3.3375		
Fees: Overhead	0.00			
Fees: % Overhead	0.00%			
Fees: Estimated	0.0070		0.00	
Fees: Variance			0.00	
Fees: % Variance			0.00%	
Costs: Slip Value	2156.42	44.45%	0.0070	
Costs. Stip value	2100.42	44.45%		

Page

Costs: Billable Costs: Dihilable 0.00	Title	Amount	% Total	Time	% Total
Costs: Billed Slip Value 2156.42 Costs: % Gain 0.00 0.00% Costs: % Gain Costs: % Gain 0.00% Costs: % Gain 0.00% Costs: % Gain Costs: % Gain 0.00% Costs: % Gain Costs: %	Costs: Billable		44.45%		
Costs: Profitability	Costs: Unbillable		0.00%		
Costs: % Gain	Costs: Billed Slip Value	2156.42			
Total: Slip Value	Costs: Profitability	0.00	0.00%		
Total: Billable Total: Unbillable 0.00 Total: Billed Slip Value Total: Profitability 0.00 Total: Oserhead 0.00 Total: Oserhead 0.00 Total: Oserhead 0.00 Total: Stimated Total: Stimated Total: Stylanare Total: Wariance Total: Wariance Fees: Slip Value Fees: Slip Value Fees: Billable 7507.50 Fees: Billable 7507.50 Fees: Billable 7507.50 Fees: Billable 7507.50 Fees: Profitability 0.00 Fees: Profitability 0.00 Fees: Wariance Fees: Wariance 0.00% Fees: Wariance 14.30 Fees: Wariance 0.00% Fees: Wariance 0.000 Fees:	Costs: % Gain	0.00%			
Total: Unbillable	Total: Slip Value	2156.42	1.11%	0.00	0.00%
Total: Billed Slip Value Total: Profitability Total: Wean Total: Worthability Total: Wean Total: Worthability Total: Worthabil Total: Worthabi	Total: Billable	2156.42	1.11%	0.00	0.00%
Total: Profitability	Total: Unbillable	0.00	0.00%	0.00	0.00%
Total: Southead	Total: Billed Slip Value	2156.42			
Total: Woverhead		0.00	0.00%		
Total: Stimated 0.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.00% 1.		0.00%			
Total: Estimated	Total: Overhead	0.00			
Total: Variance	Total: % Overhead	0.00%			
Total: % Variance	Total: Estimated				
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Fees: Slip Value	Total: % Variance			0.00%	
Fees: Billable	RDC				
Fees: Unbillable 0.00 0.00% 0.00 0.00% Fees: Billed Slip Value 7507.50	Fees: Slip Value	7507.50	3.95%	14.30	3.03%
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Total: Variance 0.00 Total: % Variance 0.00% SS Fees: Slip Value 85865.00 45.17% 264.20 55.99% Fees: Billable 85865.00 45.17% 264.20 55.99% Fees: Unbillable 0.00 0.00% 0.00 0.00%		0.00%			
Total: % Variance 0.00% SS Fees: Slip Value 85865.00 45.17% 264.20 55.99% Fees: Billable 85865.00 45.17% 264.20 55.99% Fees: Unbillable 0.00 0.00% 0.00					
SS Fees: Slip Value 85865.00 45.17% 264.20 55.99% Fees: Billable 85865.00 45.17% 264.20 55.99% Fees: Unbillable 0.00 0.00% 0.00 0.00%					
Fees: Slip Value 85865.00 45.17% 264.20 55.99% Fees: Billable 85865.00 45.17% 264.20 55.99% Fees: Unbillable 0.00 0.00% 0.00 0.00%	Total: % Variance			0.00%	
Fees: Billable 85865.00 45.17% 264.20 55.99% Fees: Unbillable 0.00 0.00% 0.00 0.00%	SS				
Fees: Unbillable 0.00 0.00% 0.00 0.00%	·				
Fees: Billed Slip Value 85865.00			0.00%	0.00	0.00%
	Fees: Billed Slip Value	85865.00			

Title	Amount	% Total	Time	% Total
Fees: Profitability	0.00	0.00%		
Fees: % Gain	0.00%			
Fees: Overhead	0.00			
Fees: % Overhead	0.00%			
Fees: Estimated			264.20	
Fees: Variance			0.00	
Fees: % Variance			0.00%	
Costs: Slip Value	1677.01	34.57%		
Costs: Billable	1677.01	34.57%		
Costs: Unbillable	0.00	0.00%		
Costs: Billed Slip Value	1677.01			
Costs: Profitability	0.00	0.00%		
Costs: % Gain	0.00%			
Total: Slip Value	87542.01	44.91%	264.20	55.99%
Total: Billable	87542.01	44.91%	264.20	55.99%
Total: Unbillable	0.00	0.00%	0.00	0.00%
Total: Billed Slip Value	87542.01			
Total: Profitability	0.00	0.00%		
Total: % Gain	0.00%			
Total: Overhead	0.00			
Total: % Overhead	0.00%			
Total: Estimated			264.20	
Total: Variance			0.00	
Total: % Variance			0.00%	
Total: OTR Media Group, Inc.				
Fees: Slip Value	190072.50	100.00%	471.90	100.00%
Fees: Billable	190072.50	100.00%	471.90	100.00%
Fees: Unbillable	0.00	0.00%	0.00	0.00%
Fees: Billed Slip Value	190072.50			
Fees: Profitability	0.00	0.00%		
Fees: % Gain	0.00	%		
Fees: Overhead	0.00			
Fees: % Overhead	0.00	%		
Fees: Estimated			471.90	
Fees: Variance			0.00	
Fees: % Variance			0.00%	
Costs: Slip Value	4851.11	100.00%		
Costs: Billable	4851.11	100.00%		
Costs: Unbillable	0.00	0.00%		
Costs: Billed Slip Value	4851.11			
Costs: Profitability	0.00			
Costs: % Gain	0.00			
Total: Slip Value	194923.61		471.90	100.00%
Total: Billable	194923.61	100.00%	471.90	100.00%
Total: Unbillable	0.00		0.00	0.00%
Total: Billed Slip Value	194923.61			
Total: Profitability	0.00			
Total: % Gain	0.00			
Total: Overhead	0.00			
Total: % Overhead	0.00	%		

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Goetz Fitzpatrick, LLP Slip Summary Listing by Timekeeper

Page

Title Total: Estimated Total: Variance Total: % Variance	Amount	% Total	Time 471.90 0.00 0.00%	% Total
Grand Total Fees: Slip Value Fees: Billable	190072.50 190072.50		471.90 471.90	100.00% 100.00%
Fees: Unbillable Fees: Billed Slip Value Fees: Profitability Fees: % Gain Fees: Overhead Fees: % Overhead	0.00 190072.50 0.00 0.00 0.00 0.00	0.00% 0.00% %	0.00	0.00%
Fees: Estimated Fees: Variance Fees: % Variance Costs: Slip Value Costs: Billable Costs: Unbillable Costs: Billed Slip Value Costs: Profitability Costs: % Gain	4851.11 4851.11 0.00 4851.11 0.00 0.00	100.00% 100.00% 0.00%	471.90 0.00 0.00%	
Total: Slip Value Total: Billable Total: Unbillable Total: Billed Slip Value Total: Profitability Total: % Gain Total: Overhead Total: % Overhead Total: Estimated Total: Variance Total: % Variance	194923.61 194923.61 0.00 194923.61 0.00 0.00 0.00	100.00% 100.00% 0.00% 0.00%	471.90 471.90 0.00 471.90 0.00 0.00%	100.00% 100.00% 0.00%

Selection Criteria

Clie.Selection Slip.Transaction Dat Acti.Selection

Include: OTR Media Group, Inc.

2/1/2013 - 7/31/2013

Include: Asset Disposition; Business Operation; Case Administration; Cash Collateral; Claims Objection; Court Hearings; DP; Fee Application; Fee Objections; File Maintenance; Litigation & Motion Practice; Plan & Disclosure; Professional Retention; Research

Title	Amount	% Total	Time	% Total
Business Operation				
Fees: Slip Value	10712.50	5.64%	25.80	5.47%
Fees: Billable	10712.50	5.64%	25.80	5.47%
Fees: Unbillable	0.00	0.00%	0.00	0.00%
Fees: Billed Slip Value	10712.50			
Fees: Profitability	0.00	0.00%		
Fees: % Gain	0.00%			
Fees: Overhead	0.00			
Fees: % Overhead	0.00%			
Fees: Estimated	0.0070		25.80	
Fees: Variance			0.00	
Fees: % Variance			0.00%	
Costs: Slip Value	0.00	0.00%	0.0070	
Costs: Billable	0.00	0.00%		
Costs: Unbillable	0.00	0.00%		
Costs: Billed Slip Value	0.00	0.0070		
Costs: Diffed Stip Value Costs: Profitability	0.00	0.00%		
Costs: % Gain	0.00%	0.00 /6		
		E C 40/	25.00	E 470/
Total: Slip Value	10712.50	5.64%	25.80	5.47%
Total: Billable	10712.50	5.64%	25.80	5.47%
Total: Unbillable	0.00	0.00%	0.00	0.00%
Total: Billed Slip Value	10712.50	0.000/		
Total: Profitability	0.00	0.00%		
Total: % Gain	0.00%			
Total: Overhead	0.00			
Total: % Overhead	0.00%			
Total: Estimated			25.80	
Total: Variance			0.00	
Total: % Variance			0.00%	
Case Administration				
Fees: Slip Value	8287.50	4.36%	21.00	4.45%
Fees: Billable	8287.50	4.36%	21.00	4.45%
Fees: Unbillable	0.00	0.00%	0.00	0.00%
Fees: Billed Slip Value	8287.50			
Fees: Profitability	0.00	0.00%		
Fees: % Gain	0.00%			
Fees: Overhead	0.00			
Fees: % Overhead	0.00%			
Fees: Estimated			21.00	
Fees: Variance			0.00	
Fees: % Variance			0.00%	
Costs: Slip Value	0.00	0.00%		
Costs: Billable	0.00	0.00%		
Costs: Unbillable	0.00	0.00%		
Costs: Billed Slip Value	0.00	0.0070		
555.5. Billod Olip Valido	0.00			

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Goetz Fitzpatrick, LLP Slip Summary Listing by Activity

Page

Title	Amount	% Total	Time	% Total
Costs: Profitability Costs: % Gain	0.00 0.00%	0.00%		
Total: Slip Value	8287.50	4.36%	21.00	4.45%
Total: Billable	8287.50	4.36%	21.00	4.45%
Total: Unbillable	0.00	0.00%	0.00	0.00%
Total: Billed Slip Value	8287.50	0.000/		
Total: Profitability	0.00 0.00%	0.00%		
Total: % Gain Total: Overhead	0.00%			
Total: % Overhead	0.00%			
Total: Estimated			21.00	
Total: Variance			0.00	
Total: % Variance			0.00%	
Cash Collateral Fees: Slip Value	2777.50	1.46%	7.20	1.53%
Fees: Billable	2777.50	1.46%	7.20	1.53%
Fees: Unbillable	0.00	0.00%	0.00	0.00%
Fees: Billed Slip Value	2777.50			
Fees: Profitability	0.00	0.00%		
Fees: % Gain	0.00%			
Fees: Overhead Fees: % Overhead	0.00 0.00%			
Fees: Estimated	0.0070		7.20	
Fees: Variance			0.00	
Fees: % Variance			0.00%	
Costs: Slip Value	0.00	0.00%		
Costs: Billable Costs: Unbillable	0.00 0.00	0.00% 0.00%		
Costs: Billed Slip Value	0.00	0.0070		
Costs: Profitability	0.00	0.00%		
Costs: % Gain	0.00%			
Total: Slip Value	2777.50	1.46%	7.20 7.20	1.53% 1.53%
Total: Billable Total: Unbillable	2777.50 0.00	1.46% 0.00%	0.00	0.00%
Total: Billed Slip Value	2777.50	0.0070	0.00	0.0070
Total: Profitability	0.00	0.00%		
Total: % Gain	0.00%			
Total: Overhead	0.00 0.00%			
Total: % Overhead Total: Estimated	0.0076		7.20	
Total: Variance			0.00	
Total: % Variance			0.00%	
Claims Objection	2047.52	0.000/	0.40	4.000/
Fees: Ślip Value Fees: Billable	3947.50 3947.50	2.08% 2.08%	9.40 9.40	1.99% 1.99%
Fees: Unbillable	0.00	0.00%	0.00	0.00%
Fees: Billed Slip Value	3947.50	0.007	0.00	0.00.
Fees: Profitability	0.00	0.00%		
Fees: % Gain	0.00%			
Fees: Overhead Fees: % Overhead	0.00 0.00%			
Fees: % Overhead Fees: Estimated	0.00 /0		9.40	
Fees: Variance			0.00	
Fees: % Variance			0.00%	

Goetz Fitzpatrick, LLP Slip Summary Listing by Activity

Page

Title	Amount	% Total	Time	% Total
Costs: Slip Value	0.00	0.00%		
Costs: Billable	0.00	0.00%		
Costs: Unbillable	0.00	0.00%		
Costs: Billed Slip Value	0.00 0.00	0.00%		
Costs: Profitability Costs: % Gain	0.00%	0.00%		
Total: Slip Value	3947.50	2.08%	9.40	1.99%
Total: Billable	3947.50	2.08%	9.40	1.99%
Total: Unbillable	0.00	0.00%	0.00	0.00%
Total: Billed Slip Value	3947.50	0.0070	0.00	0.0070
Total: Profitability	0.00	0.00%		
Total: % Gain	0.00%	0.0070		
Total: Overhead	0.00			
Total: % Overhead	0.00%			
Total: Estimated			9.40	
Total: Variance			0.00	
Total: % Variance			0.00%	
Casuat Haarinana				
Court Hearings Fees: Slip Value	22535.00	11.86%	52.00	11.02%
Fees: Billable	22535.00	11.86%	52.00	11.02%
Fees: Unbillable	0.00	0.00%	0.00	0.00%
Fees: Billed Slip Value	22535.00	0.0070	0.00	0.0070
Fees: Profitability	0.00	0.00%		
Fees: % Gain	0.00%			
Fees: Overhead	0.00			
Fees: % Overhead	0.00%			
Fees: Estimated			52.00	
Fees: Variance			0.00	
Fees: % Variance			0.00%	
Costs: Slip Value	0.00	0.00%		
Costs: Billable	0.00	0.00%		
Costs: Unbillable	0.00	0.00%		
Costs: Billed Slip Value	0.00	/		
Costs: Profitability	0.00	0.00%		
Costs: % Gain	0.00%	44.000/	50.00	4.4.000/
Total: Slip Value	22535.00	11.86%	52.00	11.02%
Total: Billable	22535.00	11.86% 0.00%	52.00	11.02%
Total: Unbillable	0.00 22535.00	0.00%	0.00	0.00%
Total: Billed Slip Value Total: Profitability	0.00	0.00%		
Total: % Gain	0.00%	0.0076		
Total: Overhead	0.00			
Total: % Overhead	0.00%			
Total: 20 Overhead Total: Estimated	0.0070		52.00	
Total: Variance			0.00	
Total: % Variance			0.00%	
DP Fees: Slip Value	16727.50	8.80%	47.70	10.11%
Fees: Billable	16727.50	8.80%	47.70 47.70	10.11%
Fees: Unbillable	0.00	0.00%	0.00	0.00%
Fees: Billed Slip Value	16727.50	0.0070	0.00	3.0070
Fees: Profitability	0.00	0.00%		
Fees: % Gain	0.00%	2.0070		
Fees: Overhead	0.00			
. Jos. Oromoud	0.00			

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Goetz Fitzpatrick, LLP Slip Summary Listing by Activity

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Title	Amount	% Total	Time	% Total
Fees: % Overhead Fees: Estimated Fees: Variance Fees: % Variance	0.00%		47.70 0.00 0.00%	
Costs: Slip Value Costs: Billable Costs: Unbillable	0.00 0.00 0.00	0.00% 0.00% 0.00%	0.00%	
Costs: Billed Slip Value Costs: Profitability Costs: % Gain	0.00 0.00 0.00%	0.00%		
Total: Slip Value Total: Billable Total: Unbillable Total: Billed Slip Value Total: Profitability	16727.50 16727.50 0.00 16727.50 0.00	8.80% 8.80% 0.00%	47.70 47.70 0.00	10.11% 10.11% 0.00%
Total: % Gain Total: Overhead Total: % Overhead	0.00% 0.00 0.00%			
Total: Estimated Total: Variance Total: % Variance			47.70 0.00 0.00%	
Fee Application Fees: Slip Value Fees: Billable Fees: Unbillable Fees: Billed Slip Value	20735.00 20735.00 0.00 20735.00	10.91% 10.91% 0.00%	51.20 51.20 0.00	10.85% 10.85% 0.00%
Fees: Profitability Fees: % Gain Fees: Overhead Fees: % Overhead	0.00 0.00% 0.00 0.000	0.00%		
Fees: Estimated Fees: Variance Fees: % Variance			51.20 0.00 0.00%	
Costs: Slip Value Costs: Billable Costs: Unbillable Costs: Billed Slip Value	0.00 0.00 0.00 0.00	0.00% 0.00% 0.00%		
Costs: Profitability Costs: % Gain Total: Slip Value Total: Billable	0.00 0.00% 20735.00 20735.00	0.00% 10.91% 10.91%	51.20 51.20	10.85% 10.85%
Total: Unbillable Total: Billed Slip Value Total: Profitability Total: % Gain Total: Overhead	0.00 20735.00 0.00 0.00% 0.00	0.00%	0.00	0.00%
Total: % Overhead Total: Estimated Total: Variance Total: % Variance	0.00%		51.20 0.00 0.00%	
File Maintenance Fees: Slip Value Fees: Billable Fees: Unbillable	750.00 750.00 0.00	0.39% 0.39% 0.00%	1.50 1.50 0.00	0.32% 0.32% 0.00%

Goetz Fitzpatrick, LLP Slip Summary Listing by Activity

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Fees: Billed Silp Value 750.00 Fees: % Gain 0.00% Fees: % Gain 0.00% Fees: % Gain 0.00% Fees: % Overhead 0.000 Fees: % Overhead 0.000 Fees: % Overhead 0.000 1.50 Fees: Variance 0.000 0.00% Fees: Variance 0.000 0.00% Costs: Silp Value 0.00 0.00% Costs: Billable 0.00 0.00% Costs: Billable 0.00 0.00% Costs: Silled Silp Value 0.00 0.00% Costs: % Gain 0.00% Total: Silp Value 750.00 0.39% 1.50 0.32% Total: Billable 750.00 0.39% 1.50 0.32% Total: Billable 750.00 0.39% 1.50 0.32% Total: Unbillable 750.00 0.00% Total: Unbillable 750.00 0.00% Total: Unbillable 0.00 0.00% Total: Variance 750.00 0.00% Total: Variance 1.50 Total: Variance 0.00% Total: Variance 0.00% Total: Variance 0.00% Total: Variance 0.00% Total: Wariance 0.00% Total: Soverhead 0.00% Fees: Billable 67740.00 35.64% 165.20 35.01% Fees: Unbillable 0.00 0.00% Fees: Billable 0.00 0.00% Fees: Billable 0.00 0.00% Fees: Silp Value 0.00 0.00% Fees: Silp	Title	Amount	% Total	Time	% Total
Fees: W Gain			0.000/		
Fees: Workhead			0.00%		
Fees: Koverhead					
Fees: Estimated					
Fees: Wariance		0.0070		1 50	
Fees: % Variance					
Costs: Slip Value 0.00 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%					
Costs: Unbillable 0.00 0.00% Costs: Profitability 0.00 0.00% Costs: % Gain 0.00% Total: Slip Value 750.00 0.39% 1.50 0.32% Total: Billable 750.00 0.39% 1.50 0.32% Total: Unbillable 0.00 0.00% 0.00 0.00% Total: Dillable 750.00 0.00% 0.00 0.00% Total: Profitability 0.00 0.00% 0.00% 0.00% Total: Profitability 0.00 0.00% 0.00% 0.00 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00 0.00% 0.00 0.00% 0.00 0.00% 0.00 0.00% 0.00 0.00% 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.		0.00	0.00%		
Costs: Billed Slip Value 0.00	Costs: Billable	0.00	0.00%		
Costs: Profitability			0.00%		
Costs: % Gain					
Total: Slip Value 750.00 0.39% 1.50 0.32% Total: Billable 750.00 0.39% 1.50 0.32% Total: Unbillable 0.00 0.00% 0.00 0.00% Total: Profitability 0.00 0.00% 0.00% Total: Wealin 0.00% 0.00% 0.00% Total: Overhead 0.00 0.00 0.00 Total: Stimated 0.00 0.00 0.00 Total: Variance 0.00 0.00 0.00% Tess: Slip Value 67740.00 35.64% 165.20 35.01% Fees: Billable 67740.00 35.64% 165.20 35.01% Fees: Unbillable 0.00 0.00% 0.00 0.00% Fees: Billable 67740.00 35.64% 165.20 35.01% Fees: Unbillable 0.00 0.00% 0.00% 0.00% Fees: Walance 0.00 0.00% 0.00% 0.00% Fees: Wariance 0.00 0.00% 0.00% 0.00%			0.00%		
Total: Biliable 750.00 0.39% 1.50 0.32% Total: Unbillable 0.00 0.00% 0.00 0.00% Total: Profitability 0.00 0.00% 0.00% Total: Nogain 0.00% 0.00% 0.00% Total: Overhead 0.00 0.00% 0.00 Total: Stimated 0.00 0.00 0.00 Total: Variance 0.00 0.00% 0.00% Total: Variance 67740.00 35.64% 165.20 35.01% Fees: Slip Value 67740.00 35.64% 165.20 35.01% Fees: Unbillable 0.00 0.00% 0.00 0.00% Fees: Billed Slip Value 67740.00 0.00% 0.00 0.00% Fees: Worlhead 0.00 0.00% 0.00% 0.00% 0.00% Fees: Variance 0.00 0.00% 0.00% 0.00 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00%			0.200/	4.50	0.200/
Total: Unbillable 0.00 0.00% 0.00 0.00% Total: Profitability 0.00 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.					
Total: Billed Slip Value 750.00 0.00% 1					
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Total: % Gain 0.00% Total: Overhead 0.00 Total: \$\text{ Overhead}\$ 0.00% Total: Stimated 1.50 Total: Variance 0.00 Total: \$\text{ Variance}\$ 0.00% Litigation & Motion Practice \$\text{Fees: Slip Value}\$ Fees: Slip Value 67740.00 35.64% 165.20 35.01% Fees: Unbillable 0.00 0.00% 0.00 0.00% Fees: Billed Slip Value 67740.00 0.00% 0.00 0.00% Fees: Profitability 0.00 0.00% 0.00 0.00% Fees: Overhead 0.00 0.00% 0.00 0.00 Fees: Variance 0.00 0.00 0.00 0.00 Fees: W Variance 0.00 0.00% 0.00 0.00% Costs: Slip Value 0.00 0.00% 0.00% 0.00% Costs: Unbillable 0.00 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.			0.00%		
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Total: Estimated 165.20					
Total: Variance 0.00					
Total: % Variance 0.00%	i otai: % Variance			0.00%	

Page

Title	<u>Amount</u>	% Total	Time	% Total
Plan & Disclosure	00400 50	4.4.000/	00.00	44.040/
Fees: Slip Value Fees: Billable	28492.50 28492.50	14.99% 14.99%	69.90 69.90	14.81% 14.81%
Fees: Unbillable	0.00	0.00%	0.00	0.00%
Fees: Billed Slip Value	28492.50	0.0070	0.00	0.0070
Fees: Profitability	0.00	0.00%		
Fees: % Gain	0.00%			
Fees: Overhead	0.00			
Fees: % Overhead	0.00%			
Fees: Estimated			69.90	
Fees: Variance			0.00	
Fees: % Variance	0.00	0.000/	0.00%	
Costs: Slip Value Costs: Billable	0.00 0.00	0.00% 0.00%		
Costs: Diliable Costs: Unbillable	0.00	0.00%		
Costs: Billed Slip Value	0.00	0.0070		
Costs: Profitability	0.00	0.00%		
Costs: % Gain	0.00%			
Total: Slip Value	28492.50	14.99%	69.90	14.81%
Total: Billable	28492.50	14.99%	69.90	14.81%
Total: Unbillable	0.00	0.00%	0.00	0.00%
Total: Billed Slip Value	28492.50			
Total: Profitability	0.00	0.00%		
Total: % Gain Total: Overhead	0.00%			
Total: Overhead Total: % Overhead	0.00 0.00%			
Total: 75 Overhead Total: Estimated	0.0070		69.90	
Total: Variance			0.00	
Total: % Variance			0.00%	
Research				
Fees: Slip Value	7367.50	3.88%	21.00	4.45%
Fees: Billable	7367.50	3.88%	21.00	4.45%
Fees: Unbillable	0.00	0.00%	0.00	0.00%
Fees: Billed Slip Value	7367.50	0.000/		
Fees: Profitability Fees: % Gain	0.00 0.00%	0.00%		
Fees: Overhead	0.00%			
Fees: % Overhead	0.00%			
Fees: Estimated	0.0070		21.00	
Fees: Variance			0.00	
Fees: % Variance			0.00%	
Costs: Slip Value	0.00	0.00%		
Costs: Billable	0.00	0.00%		
Costs: Unbillable	0.00	0.00%		
Costs: Billed Slip Value	0.00	0.000/		
Costs: Profitability	0.00	0.00%		
Costs: % Gain Total: Slip Value	0.00% 7367.50	3.88%	21.00	4.45%
Total: Billable	7367.50	3.88%	21.00	4.45%
Total: Unbillable	0.00	0.00%	0.00	0.00%
Total: Billed Slip Value	7367.50		- · - · -	
Total: Profitability	0.00	0.00%		
Total: % Gain	0.00%			
Total: Overhead	0.00			
Total: % Overhead	0.00%			

Goetz Fitzpatrick, LLP Slip Summary Listing by Activity

Page

Title	Amount	% Total	Time	% Total
Total: Estimated			21.00	
Total: Variance			0.00	
Total: % Variance			0.00%	
Grand Total				
Fees: Slip Value	190072.50	100.00%	471.90	100.00%
Fees: Billable	190072.50	100.00%	471.90	100.00%
Fees: Unbillable	0.00	0.00%	0.00	0.00%
Fees: Billed Slip Value	190072.50			
Fees: Profitability	0.00	0.00%		
Fees: % Gain	0.009	%		
Fees: Overhead	0.00			
Fees: % Overhead	0.009	%		
Fees: Estimated			471.90	
Fees: Variance			0.00	
Fees: % Variance			0.00%	
Costs: Slip Value	0.00	0.00%		
Costs: Billable	0.00	0.00%		
Costs: Unbillable	0.00	0.00%		
Costs: Billed Slip Value	0.00			
Costs: Profitability	0.00	0.00%		
Costs: % Gain	0.009			
Total: Slip Value	190072.50	100.00%	471.90	100.00%
Total: Billable	190072.50	100.00%	471.90	100.00%
Total: Unbillable	0.00	0.00%	0.00	0.00%
Total: Billed Slip Value	190072.50			
Total: Profitability	0.00	0.00%		
Total: % Gain	0.009	%		
Total: Overhead	0.00			
Total: % Overhead	0.009	%		
Total: Estimated			471.90	
Total: Variance			0.00	
Total: % Variance			0.00%	